

Maryland-National Capital Park Police_

Prince George's County Division

8100 Corporate Drive • Hyattsville, MD 20785-2231





DATE:

February 27, 2019

TO:

House Judiciary Committee

Senate Judicial Proceedings Committee Senate Legislative Policy Committee

FROM:

Maryland-National Capital Park Police

Subject:

License Plate Reader Program Report Per Public Safety Article 3-509, MSAR 10139

Maryland House Judiciary Committee: Chair - The Honorable Luke H. Clippinger House Office Building, Room 101 6 Bladen St., Annapolis, MD 21401

Maryland Senate Judicial Proceedings Committee: Chair - The Honorable Robert A. Zirkin Miller Senate Office Building, 2 East Wing 11 Bladen St., Annapolis, MD 21401 – 1991

Maryland Legislative Policy Committee: Co-Chair - The Honorable Thomas V. Mike Miller Jr. Co-Chair - The Honorable Michael E. Busch C/o Department of Legislative Services Legislative Services Building, Room 200B 90 State Circle, Annapolis, MD 21401

Honorable Chairmen,

In accordance with § 2-1246 of the State Government Article, the Maryland-National Capital Park Police is reporting the following information regarding License Plate Reader data for 2018:

1. The total number of automatic license plate reader units being operated by M-NCPP:

19 (only 10 were active during 2018)

2. The number of automatic license plate reader readings made by the system:

1,419,540

3. The number of automatic license plate reader readings being retained on the system:

1,419,540 as of 12/31/18.

"Because We Care"



Maryland-National Capital — Park Police

Prince George's County Division

8100 Corporate Drive • Hyattsville, MD 20785-2231 (301) 459-9088 Fax (301) 459-8336



4. The number of requests made to the agency:

Queries were conducted based on 18 requests received in 2018. Six of the requests involved searching a tag or partial tag to attempt to locate a specific vehicle. There remaining requests were for all reads from a specific reader during a specific period to identify a suspect vehicle from a crime reported at that location and time.

5. The number of requests that resulted in a release of information:

Eight requests resulted in release of information to M-NCPP investigators (internal). No information was released to other agencies during 2018.

- 6. The number of out of state requests: 3
- 7. The number of federal requests: 0
- 8. The number of out of state requests that resulted in a release of information: 0
- 9. The number of federal requests that resulted in a release of information: 0
- 10. Any data breaches or unauthorized uses of the automatic license plate reader database: None.
- 11. A list of audits that were completed by the agency:

The 2018 Annual audit completed on February 27, 2018. All queries into the system were reviewed and a summary of the results is attached.

Sincerely,

Captain Matthew Schmidt

Assistant Chief Support Operations

Maryland-National Capital Park Police – Prince George's County Division

8100 Corporate Drive

Landover, MD 20785

Audit Questions (Step 1)

Goal	Question	Answer	Comments
1	Have procedures been adopted relating to the operation and use of the LPR system? [Cite policy number	YES	Department directive 720.1
2	Are staff with access to the Automatic License Plate Reader database adequately screened and trained in the proper use of the system and all privacy policies relating thereto?	YES	
3	Does the agency maintain training records for each user?	YES	
4	Is the training curricula maintained?	YES	
5	Are training records annually reviewed for relevancy and effectiveness?	NO	
6	Does the agency accept law enforcement requests for license plate data collected by an LPR system?	YES	
7	If historical data is accessed, does the agency have an audit trail?	YES	
8	Is the audit trail maintained for at least 3 years?	YES	
9	Have audit procedures been adopted to ensure that information obtained 9 through the use of an LPR system is used only for legitimate law enforcement purposes?	YES	
AGENCY: MD-National Capita	al Park Police	SCOPE OF AUDIT: 2018	
COMPLETED BY: Alan Felsen	C. L	DATE COMPLETED: 2/27/19	
REVIEWED BY: Captain Matth	new Schmidt	DATE REVIEWED: 2/27/19	

Recor	d# Request#	External	Data Released	Date/Time	Description
1	1	N	N	1/11/2018 10:24:08 AM UTC-05:00	[R4A: Det. Calvert - case 18000027]
2	2	N	N	1/11/2018 2:21:06 PM UTC-05:00	[R4A: Det. T. Williams - case 18000033]
3				1/11/2018 2:21:51 PM UTC-05:00	[R4A: Det. T. Williams - case 18000033]
4				1/11/2018 2:27:35 PM UTC-05:00	[R4A: Det, T. Williams - case 18000033]
5	3	N	N	1/18/2018 12:55:52 PM UTC-05:00	[R4A: Det. Calvert, Inc # 18000058, 18000059]
6	4	N	N	2/22/2018 1:42:43 PM UTC-05:00	R4A: Det. Worsey - Criminal invest. 18000158 - all reads SGR 2/14 1800 to 2/15 0700]
				13 CT 0 10 CO 0	The plate search was: ZGP96B [R4A: Ofc. Joseph Kirby, Alexandria PD Case Number: 18-116547 Police Information – Suspicious Event/Person Date Range: 60
7	5	Υ	N	2/26/2018 2:06:14 PM UTC-05:00	days prior today's date ZGP86B – New Jersey Plate
					The plate search was: ZGP86B [R4A: Ofc. Joseph Kirby, Alexandria PD Case Number: 18-116547 Police Information – Suspicious Event/Person Date Range: 6
8				2/26/2018 2:06:47 PM UTC-05:00	days prior today's date ZGP86B – New Jersey Plate]
					The plate search was: %264620 [R4A: Ofc. Joseph Kirby, Alexandria PD Case Number: 18-113696 Grand Larceny Auto Date Range: 02/12/2018 to present
9	6			2/26/2018 2:07:52 PM UTC-05:00	TX264620 - Virginia Plate]
10	7	N	N	2/8/2018 9:59:46 AM UTC-05:00	The plate search was: HJF3185 [R4A: Detective Lopez - case number not assigned / Felony Lane gang vehicle lookout]
11	8	N	N	4/16/2018 2:13:31 PM UTC-04:00	The plate search was: CDR5572 [R4A: Felony Lane Gang suspect Veh / Det. Lopez via Email]
					The plate search was: VYN4461 [R4A: FCPD is working an Endangered Adult (suicidal with immediate harm anticipated). Can you please run VYN 4461 (VA)
					through our LPR system? Case # 20180980186 The date range is 4/8/18 to present. POC: Detective Daniel Romanoff Fairfax County Police Department Majo
12	9	Υ	N	4/20/2018 10:03:38 AM UTC-04:00	Crimes Bureau Missing Persons Squad Desk (703) 246-5581]
13	10	N	N	6/11/2018 9:11:08 AM UTC-04:00	[R4A: Detective Wong IR 18000674]
14				6/11/2018 9:29:27 AM UTC-04:00	[R4A: Detective Wong IR 18000674 - check for mobile reads near SGR fixed site.]
15	11	N	N	7/2/2018 11:51:14 AM UTC-04:00	[R4A: Detective Calvert, incident #18000636 - All Fairland reads 6/9/18 2000-2130]
16	12	N	N	7/20/2018 8:31:00 AM UTC-04:00	[R4A: Det Wong - 18000674 - all reads SGR 6/6/18 1700-1900 hrs]
17	13	N	N	7/26/2018 12:41:34 PM UTC-04:00	The plate search was: 2AE9575 [R4A: missing person working w/Sgt. Klotz PGPark Police]
18				7/26/2018 12:50:34 PM UTC-04:00	The plate search was: 2AE9575 [R4A: Missing Person Working with Sgt. Klotz PGParkPolice]
19				7/26/2018 12:51:21 PM UTC-04:00	[R4A: Missing Person working with Sgt. Klotz PGParkPolice]
20				7/26/2018 12:53:03 PM UTC-04:00	[R4A: Missing Person working with Sgt. Klotz PGParkPolice]
21				7/26/2018 12:53:28 PM UTC-04:00	[R4A: Missing Person working with Sgt. Klotz PGParkPolice]
22				7/26/2018 12:53:55 PM UTC-04:00	[R4A: Missing Person working with Sgt. Klotz PGParkPolice]
23				7/26/2018 12:54:12 PM UTC-04:00	[R4A: Missing Person working with Sgt. Klotz PGParkPolice]
24				7/26/2018 12:54:30 PM UTC-04:00	[R4A: Missing Person working with Sgt. Klotz PGParkPolice]
25				7/26/2018 12:57:42 PM UTC-04:00	The plate search was: 5ae9575 [R4A: critical missing]
26	14	N	N	11/27/2018 11:48:14 AM UTC-05:00	[R4A: 18001461 - Larceny - All reads from Fairland 11/23/18 0800-1100. Det. T. Williams - ticket #000471]
27				11/27/2018 11:48:35 AM UTC-05:00	[R4A: 18001461 - Larceny - All reads from Fairland 11/23/18 0800-1100. Det. T. Williams - ticket #000471]
28				11/27/2018 11:48:44 AM UTC-05:00	[R4A: 18001461 - Larceny - All reads from Fairland 11/23/18 0800-1100. Det. T. Williams - ticket #000471]
29				11/27/2018 12:47:09 PM UTC-05:00	[R4A: 18001461 - Larceny - All reads from Fairland 11/23/18 0800-1100. Det. T. Williams - ticket #000471]
30				11/27/2018 12:47:21 PM UTC-05:00	[R4A: 18001461 - Larceny - All reads from Fairland 11/23/18 0800-1100. Det. T. Williams - ticket #000471]
31	15	N	N	12/3/2018 3:08:44 PM UTC-05:00	[R4A: All reads Fairland 12/2/18 1530 - 1540 / Sgt. Garcia / IR #08001511]
32				12/3/2018 4:18:33 PM UTC-05:00	[R4A: All reads Fairland 12/2 1030-1040 - Sgt. Garcia - 18001511]
33				12/3/2018 4:20:41 PM UTC-05:00	[R4A: Sgt. Garcia all reads Fairland 12/2/18 1000-1100 - 18001511]
34				12/3/2018 4:22:59 PM UTC-05:00	[R4A: HTML export of previous query for Sgt. Garcia 18001511]
35				12/3/2018 4:29:40 PM UTC-05:00	[R4A: 18001511 Sgt. Garcia - all Fairland 1520 to 1550 hrs 12/3]
36				12/3/2018 4:29:53 PM UTC-05:00	[R4A: 18001511 Sgt. Garcia - all Fairland 1520 to 1550 hrs 12/3]
37				12/3/2018 4:30:14 PM UTC-05:00	[R4A: 18001511 Sgt. Garcia - all Fairland 1520 to 1550 hrs 12/3]
38	16	N		12/10/2018 9:16:42 AM UTC-05:00	[R4A: All reads Fairland 10/11/18 1130-1330 - Sgt. Garcia, IR 18001278.]
39	17	N		12/10/2018 9:19:41 AM UTC-05:00	[R4A: All reads Fairland 11/17/18 1000 - 1130 / Detective DeLosAngeles, IR #18001431]
40	18	N	N	12/31/2018 11:12:12 AM UTC-05:00	[R4A: 18001495 - Det. T. Williams - All reads Fairland 11/29/18 0830-0900.]

	Question # 1	Question #2	Question # 3	Question # 4	Question #5	Results
				Does the request include the identity of	Has the request been	Findings shall be listed as: Accurate, Inaccurate,
	Report/Incident	Is the date and time of	Is the purpose of the	the agency requesting	validated through the	Unable to locate or
Record #	Number	request documented?	request documented?	the query?	requesters agency?	Incomplete
1	18000027	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
	18000027	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
	18000053	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
	18000158	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
	18-116547	Yes	Yes	Yes (Alexandria PD)	No / No Data Returned	Accurate
	18-113696	Yes	Yes	Yes (Alexandria PD)	No / No Data Returned	Accurate
-	7 N/A	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
	N/A N/A	Yes	Yes	1	Yes (Internal)	Accurate
	20180980186			Yes (Internal)		
		Yes	Yes	Yes (Fairfax)	No / No Data Returned	Accurate
10		Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
1:		Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
1:		Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
1:	N/A	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
14	18001461	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
1.	18001511	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
1	18001278	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
1	7 18001431	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate
1	18001495	Yes	Yes	Yes (Internal)	Yes (Internal)	Accurate

Date: 02/27/2019

Certifying Official:	Alan Felsen	
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Signature: alan # Felsen